

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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8

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/28/2011		2. CONTRACT NO. (If any) EP-W-10-056		6. SHIP TO: a. NAME OF CONSIGNEE HPOD			
3. ORDER NO. 0030		4. REQUISITION/REFERENCE NO. PR-OSWER-11-00201					
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW			
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20460
7. TO: a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS 9300 LEE HIGHWAY				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY FAIRFAX		e. STATE VA		f. ZIP CODE 220316050		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination			
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/01/2012	
16. DISCOUNT TERMS							
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS Number: 072648579 All terms and conditions of contract EP-W-10-056 are hereby incorporated into this task order by reference. The contractor shall perform services in Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME		RTP Finance Center				\$107,511.00	
b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive					
c. CITY		d. STATE		e. ZIP CODE		\$107,511.00	
Durham		NC		27711			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) David Murphy TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

03/28/2011

EP-W-10-056

ORDER NO.

0030

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>accordance with the attached SOW and their proposal dated March 3, 2011. TOPO: Cpan Lee Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 03/28/2011 to 06/30/2012</p> <p>Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at its own risk. Award Type: Time-and-materials</p> <p>Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Partial Funded: \$107,511.00</p> <p>The obligated amount of award: \$107,511.00. The total for this award is shown in box 17(i).</p>				107,511.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$107,511.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Task Order Statement of Work: Evaluation and Analyses on RCRA Programs

BACKGROUND

The Program Implementation and Information Division (PIID) was formed within the EPA's Office of Resource Conservation and Recovery (ORCR) to implement the RCRA programs and conduct regulatory activities. The Division is responsible for implementing regulations and programs which control the generation, treatment, storage, disposal and transportation of hazardous wastes and cover sites clean-up, information collection and analysis, permits and state authorization and waste management in tribal land.

PIID/Information and Analysis Branch (ICAB) conducts and provides support on different types of analyses for regulatory and program purposes, Congressional requests, lawsuits on regulations, or press requests, which analytical results are not covered by the pre-defined reports in the RCRAInfo or other available documents. We also cover the efforts for ORCR's information collection requests (ICR) on universe and burden estimates per the requirements of Office of Management and Budget (OMB). In addition, we are responsible for gathering the hazardous waste information biennially through Hazardous Waste Report (also referred to as "Biennial Report or BR) under the authority of Sections 3002 and 3004 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended by the Hazardous and Solid Waste Amendment of 1984 (HSWA).

We use data and information from different modules that are stored in the RCRAInfo database, other Agency databases, and the publicly available data sources to conduct regulatory analyses or program assessments. We also participate in determining appropriate system and data changes through the Change Management Process (CMP). The analytical findings are used for the policy decision-making, regulatory options assessment, program performance measures, and program priorities and strategic plan.

PURPOSE

The purpose of this Task Order is to support ORCR in analyzing data and converting data to useful information and then turning information to knowledge and support decision-making, develop regulatory options, set program priorities and serve customer needs.

The Contractor shall not duplicate the work done under previous work assignments contracts and continue to build upon the work done previously.

SCOPE OF WORK

The contractor shall possess in-depth knowledge of EPA databases such as data structure, data fields and functions of RCRAInfo as well as the RCRA programs and associated regulations, and

Change Management Process (CMP) that is involved our partners, Regions and States. Project staffing should emphasize the rapid and accurate completion of the tasks in an efficient manner.

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

TASK 1: Analyses for Hazardous Waste (Task area 5 of Contract Level SOW)

The contractor shall provide support to EPA in analyzing data for updating the status of national RCRA program. ORCR uses certain statistics of hazardous wastes for internal and external needs and communication for quick turnaround requests. The analyses may include statistics on waste generation and management, LQG counts, SQG counts, industry sector universes, updating lists of thermal treatment, recovery and other types of management, federal facilities, and facilities with Subpart X units. The Contractor shall assist EPA to find the wastes or industry sectors with increasing or decreasing generation, changing management practices, and success stories in the RCRA program. The contractor shall also assist EPA to find the reasons of the increasing or decreasing generation and changing management practices and their success in waste minimization. The contractor shall provide documentation on analytical methodology (including select logic or programming codes) needed to develop analyses. Based on the methodology, the contractor shall assist EPA in developing queries and standard reports for a web-based system or RCRAInfo application to automate the analysis results.

In addition, EPA updates the Report on the Environment (ROE) periodically and publishes the electronic ROE ("eROE"), which the web site is available to the public. ICAB is responsible for updating the indicator for hazardous waste generated and managed in the Land Chapter in the ROE using Biennial Reporting data based on defined questions and format. The contractor shall assist EPA in developing the analytical results on hazardous waste generated and managed.

Also, ORCR contributes to a report of compilation of environmental information from various countries and provides updates for Sections on waste in the OECD Environmental Data – 2010 Questionnaire on the State of the Environment which is issued by Organization for Economic Co-operation and Development (OECD). The contractor shall assist EPA to conduct analyses for hazardous wastes.

The contractor shall assist EPA in developing the data quality management plan (DQMP) based on EPA policy for data quality management. The plan should document the QAQC efforts and processes done under previous work assignments and current QAQC efforts done in this Task Order.

The contractor shall not duplicate the work done under previous work assignments contracts and continue to build upon the work done previously if applicable. In addition, EPA Task Order Contract Officer Representative (TOCOR) will issue a technical directive (TD) to confirm or clarify the deliverables and specify the deliverable dates if necessary within five (5) calendar days after oral issuance.

Deliverable	Due Dates
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Statistics for RCRA Programs and strategic analyses using RCRAInfo data with documentation of methodology	Draft: within 2 months of receiving a TD from EPA TOCOR Final: within 15 working days of receiving EPA TOCOR comments on draft
Develop questions, queries and standard reports in interactive web-based system or RCRAInfo application	Draft: within 2 months of receiving a TD from EPA TOCOR Final: within 20 working days of receiving comments on draft from EPA TOCOR
Data Quality Management Plan	Draft: by August 31, 2011 Final: within 15 working days of receiving comments on draft from EPA TOCOR
2009 BR analysis for Hazardous Waste Indicator in the Land Chapter of the Report on Environment (ROE), including documentation of methodology and uncertainty analysis	Draft: within 20 working days of receiving this Task Order Final: within 10 days of receiving comments on draft from EPA TOCOR
Update hazardous waste statistics in OECD Report using 2009 BR and document methodology	Draft: within 10 working days of receiving this Task Order Final: within 10 days of receiving comments on draft from EPA TOCOR

TASK 2: Hazardous Waste Report and Other Analytical Support (Task areas 5 and 7 of Contract Level SOW)

There are three subtasks in Task 2.

Subtask 2-1. 2011 Hazardous Waste Report

The contractor shall provide support on the areas we request to finalize the 2011 Hazardous Waste Report Instructions and Forms ("BR Booklet", EPA Form 8700-13 A/B). These areas may include providing advice on supporting statement, developing options for proposed changes, preparing responses to comments, and conducting analyses on reported data and its usefulness. In addition, the Contractor shall assist EPA to estimate the impacted universe and burden on the new or renewed Information Collection Requests (ICRs). EPA estimates two ICRs need the Contractor support.

Subtask 2-2. Biennial Report Analytical Database

In order to have quick and easy access to BR data, the contractor shall assist EPA to formulate the easy-access database (e.g., in MS Access format) and defined reports and to meet the needs of ORCR users for various regulatory and program analyses purposes, e.g., for priority chemicals analysis, BR supplemental analyses, Lab rules and DSW/EJ regulations, RCRAInfo Change Management Process (CMP) issues and ICR universe and burden estimates.

Subtask 2-3. Geographic Information System (GIS) base maps and map templates with BR Data

The contractor shall provide support to EPA on using GIS tool for our analysis and decision-making purposes. The contractor shall assist EPA to create base maps or outline maps that contain basic visible surface features and boundaries. These are base layers that will be used along with specific layers needed to create new maps in demand and meeting analytical purposes. In addition, the Contractor shall support EPA to create selective map templates that provide a quick way to create a new map. These map templates contain data, predefined layout and other necessary components that manage map elements, such as north arrows, scale bar, and logos, on the virtual page. EPA will use these base maps or map templates to conduct further analyses which are relevant to statistics for RCRA programs. Starting with BR data, EPA can build a number of base maps which serve for further use for different needs. Data is the most important component in the GIS framework. Data used will be spatial or aspatial. The Contractor shall organize GIS data files and map documents and document metadata as part of the deliverables.

The contractor shall not duplicate the work done under previous work assignments contracts and continue to build upon the work done previously if applicable. In addition, EPA TOCOR will issue a technical direction (TD) to confirm or clarify the deliverables and specify the deliverable dates if necessary within five (5) calendar days after oral issuance.

Deliverable	Due Dates
2011 Hazardous Waste Report Instructions and Forms and ICR universe and burden estimates	Draft: within 30 working days of receiving this Task Order Final: within 20 working days of receiving comments on draft from EPA TOCOR
2009 BR Analytical Database and standard reports in MS Access.	Draft: within 30 working days of receiving TD from EPA TOCOR Final Draft: within 20 working days of receiving comments from EPA TOCOR
GIS basemaps, map templates, and final maps for BR data and associated data files and map documents; organized geodatabases or data sets	1 st Draft: within 20 working days of receiving TD from EPA TOCOR 2 nd Draft: within 30 working days of receiving EPA TOCOR comments Final: within 30 working days of receiving EPA TOCOR comments

TASK 3: Regulatory Support (Task areas 2, 5 and 6 of Contract Level SOW)

The contractor shall provide support to EPA in the areas, for example, conduct quick analysis and support coal ash residuals rulemaking, support Superfund office's dioxin soil guidance, provide BR data analysis for Land Disposal Restrictions (LDR) regulated wastes, provide updated capacity for commercial incineration and landfill facilities, prepare guidance documents for Biennial Reporting, prepare training materials for Regions and States, and two other. EPA estimates approximately eight (8) quick turnaround requests and allocates about 40 hours for each of these requests.

The contractor shall not duplicate the work done under previous work assignments contracts and continue to build upon the work done previously. In addition, EPA TOCOR will issue a technical direction (TD) to confirm the deliverables and specify the deliverable dates with in five (5) calendar days after oral issuance.

Deliverable	Due Dates
Analytical products/responses and associated documentation to hazardous waste information needs and inquiries (case by case).	As specified in the TD from EPA TOCOR

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

In addition, the Contractor shall deliver the deliverables in the format that EPA can use in MS Office 2007 and ArcGIS 9.3 or a version that EPA can use.

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. Following approval of the contractor's QAPP, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with *EPA's Policy and Implementation Guide for Communications Product Development and Approval* found here:

<http://www.epa.gov/productreview/guide/index.html>. Additionally, if Communications Products require the use of EPA graphics, logos, or other identifiable materials, the Communications Products are further subject to the standards in *EPA's Visual and Product Standards Graphics Manual* found here: <http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf>.

GOVERNMENT PRINTING

Performance under this task order calls for printing or duplication that exceeds the maximum limitations described in EPAAR 1552.208-70-Printing. Any printing or duplication called for under this task order in excess of those limits must be performed by EPA's Print Shop or by the Government Printing Office (GPO). The contractor shall coordinate with the Task Order Contracting Officer's Representative (TOCOR) on all printing or duplication to be completed by EPA's Print Shop or the GPO.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

4

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

001

09/02/2011

See Schedule

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

SRRPOD

SRRPOD

US Environmental Protection Agency
Superfund/RCRA Regional Procurement
OperationsUS Environmental Protection Agency
Superfund/RCRA Regional Procurement
Operations1200 Pennsylvania Ave, NW
Washington DC 204601200 Pennsylvania Ave, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

ICF INCORPORATED, L.L.C.
9300 LEE HIGHWAY
FAIRFAX VA 220316050

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-10-056

0030

10B. DATED (SEE ITEM 13)

03/28/2011

CODE 072648579

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$12,489.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

X

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

52.243-3 Changes; Time-and-Materials or Labor-Hours

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

The purpose of this modification is for the following:

- (1) Issue the attached Statement of Work (SOW) pursuant to the Changes clause;
- (2) Obligate funds and modify the ceiling;
- (3) Incorporate clauses by reference; and
- (4) Administrative changes

TOPO: Cpan Lee

- (1) The attached SOW dated August 2011 (1 page) is hereby incorporated by reference.

- (2) Funds in the amount of \$12,489.00 are hereby obligated to this task order. This brings Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Rayna Brown

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0030/001PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the total amount obligated from \$107,511.00 to \$120,000.00.</p> <p>(3) The FAR 52.232-20 Limitation of Cost clause is hereby incorporated by reference. Funding is subject to the Limitation of Cost clause.</p> <p>The task order ceiling amount of \$120,000.00 is a not to exceed amount that the contractor exceeds at their own risk.</p> <p>(4) LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$12,489.00 New Total Amount for this Version: \$120,000.00 New Total Amount for this Award: \$120,000.00 Obligated Amount for this Modification: \$12,489.00 New Total Obligated Amount for this Award: \$120,000.00</p> <p>Buyer changed from David Murphy to Marshand Boone</p> <p>Contracting Officer changed from David Murphy to Rayna Brown</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$107,511.00 to \$120,000.00 Obligated Amount for this modification: \$12,489.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$107,511.00 to \$120,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-2585-1131PDP003-001 Percent changed from 100 to 89.5925</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-31P-301DA1C-2585-1131PDP013-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 31P Quantity: 0 Amount: \$12,489.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 10.4075</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>All other terms and conditions remains unchanged and in full force and effect.</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 03/28/2011 to 06/30/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at its own risk.</p> <p>Requisition No: PR-OSWER-11-00201, PR-OSWER-11-00201, PR-OSWER-11-00777</p> <p>Accounting Info:</p> <p>11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11</p> <p>EFY: 12 Fund: B Budget Org: 31P Program (PRC):</p> <p>301DA1C Budget (BOC): 2585 DCN - Line ID:</p> <p>1131PDP003-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11</p> <p>EFY: 12 Fund: B Budget Org: 31P Program (PRC):</p> <p>301DA1C Budget (BOC): 2585 DCN - Line ID:</p> <p>1131PDP013-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$12,489.00</p>				120,000.00

1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460	CODE SRRPOD	7. ADMINISTERED BY (If other than Item 6) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460	CODE SRRPOD
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0030	
		10B. DATED (SEE ITEM 13) 03/28/2011	
CODE 072648579	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$2.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) by mutual agreement of parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

ORCR Msc - Evaluation and Analysis of RCRA Programs

TOPO: Cpan Lee

The purpose of this bilateral modification is to:

- 1) approve the proposed equitable adjustment and incorporate as a supplemental agreement
- and 2) modify the obligated amount and ceilings.

The obligated amount is hereby decreased by \$2.00 from \$120,000.00 to \$119,998.00. The funding ceiling is hereby \$119,998.00, which is subject to the Limitation of Funds clause.

In consideration of the modification agreed to herein as complete equitable adjustments for Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0030/002

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Contractor's September 29, 2011, proposal for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: -\$2.00 New Total Amount for this Version: \$119,998.00 New Total Amount for this Award: \$119,998.00 Obligated Amount for this Modification: -\$2.00 New Total Obligated Amount for this Award: \$119,998.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$120,000.00 to \$119,998.00 Obligated Amount for this modification: -\$2.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$120,000.00 to \$119,998.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-2585-1131PDP013-001 Amount changed from \$12,489.00 to \$12,487.00 Percent changed from 10.4075 to 10.40583</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/28/2011 to 06/30/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at its own risk.</p> <p>Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: Continued ...</p>				119,998.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0030/002PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1131PDP003-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001 Funding Flag: Partial Funded: -\$2.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

4

2. AMENDMENT/MODIFICATION NO.

003

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

PR-OSWER-12-00262

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

SRRPOD

US Environmental Protection Agency
Superfund/RCRA Regional Procurement
Operations1200 Pennsylvania Ave, NW
Washington DC 20460

SRRPOD

US Environmental Protection Agency
Superfund/RCRA Regional Procurement
Operations1200 Pennsylvania Ave, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

ICF INCORPORATED, L.L.C.
9300 LEE HIGHWAY
FAIRFAX VA 220316050

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-10-056

0030

10B. DATED (SEE ITEM 13)

03/28/2011

CODE 072648579

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$19,999.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: by mutual agreement of parties
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

ORCR Msc - Evaluation and Analysis of RCRA Programs

TOPO: Cpan Lee Max Expire Date: 06/30/2013

The purpose of this bilateral modification is to incorporate the attached statement of work into this task order. This modification also obligates funds in the amount of \$19,999, thus increasing the ceiling of this task order from \$119,998 to \$139,997. This modification also reflects an administrative change and extends the end date by one year, now ending June 30, 2013. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 30-JUN-12 to 30-JUN-13

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lynette Gallion

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0030/003PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$19,999.00 New Total Amount for this Version: \$139,997.00 Contracting Officer changed from Rayna Brown to Lynette Gallion.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$119,998.00 to \$139,997.00 Obligated Amount for this modification: \$19,999.00 Incremental Funded Amount changed from \$0.00 to \$107,511.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-2585-1131PDP003-001 Percent changed from 89.5925 to 89.59399</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31P-302DA1-2585-1231PDP005-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31P Quantity: 0 Amount: \$19,999.00 Percent: 16.66611 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/28/2011 to 06/30/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>0001 Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor Continued ...</p>				139,997.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	exceeds this amount at its own risk. Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231PDP005-001 Funding Flag: Partial Funded: \$19,999.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0030		10B. DATED (SEE ITEM 13) 03/28/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$19,965.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: ORCR Msc - Evaluation and Analysis of RCRA Programs

The purpose of this bilateral modification is for the following:

- 1) Incorporate the revised statement of work (2 pages) dated February 1, 2013;
- 2) Approve the Contractor's proposal dated February 7, 2013, in the amount of \$19,965.00;
- 3) Obligate funds and modify the obligation/funding ceiling;
- 4) Modify the task order ceiling price;
- 5) Extend the period of performance; and
- 6) Make an administrative change.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 02/26/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This action adds funding in the amount of \$19,965.00 to this task order, and hereby increases the total obligated funding ceiling from \$139,997.00 to \$159,962.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded.</p> <p>The total ceiling price for this task order is hereby changed from \$139,997.00 to \$159,962.00.</p> <p>This is a non-severable task order.</p> <p>All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 2013-06-30 to 2014-06-30</p> <p>Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00</p> <p>Contracting Officer changed from Lynette Gallion to Rayna Brown</p> <p>Maximum Potential Expiration Date changed to : 06/30/2014</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00 End Date changed from 2012-06-30 to 2014-06-30</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$139,997.00 to \$159,962.00</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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6

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11-12-B-31P-301DA1C-2585---1131PDP003-001 Account code changed from 11-12-B-31P-301DA1C-2585-1131PDP003-001 to 11-12-B-31P-301DA1C-2585---1131PDP003-001 Percent changed from 89.59399 to 76.79522 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31P-302DA1-2585---1331PDP005-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31P Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331PDP005-001 Quantity: 0 Amount: \$19,965.00 Percent: 14.26102 Subject To Funding: N Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/28/2011 to 06/30/2014 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Base Period Task Order Ceiling Amount This is a not to exceed amount. The contractor exceeds this amount at its own risk. Requisition No: PR-OSWER-11-00201, PR-OSWER-11-00777, PR-OSWER-12-00262, PR-OSWER-13-00184 Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: Continued ...				159,962.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0030/004PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231PDP005-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585---1331PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331PDP005-001 Funding Flag: Complete Funded: \$19,965.00				

**Statement of Work: Amendment 3
Evaluation and Analyses on RCRA Programs
Task Order # 30 under Contract # EPW10056
February 1, 2013**

TOCOR:

Chia-Ying Pan Lee (C. Pan Lee), lee.cpan@epa.gov
OSWER/ORCR/PIID/ICAB, 703-308-8478

PURPOSE and OBJECTIVES

The amendment provides EPA with continuous contractor support for hazardous waste analyses under Task 1 of TO#30 and for developing, updating and revising the selected Information Collection Requests (ICRs) under Task 2 of TO#30. It adds additional work and deliverables to these Tasks. This amendment continues to build upon the work that has been done in the Tasks of the TO#30.

SCOPE OF WORK

TASK 1: Analyses for Hazardous Waste (Task area 5 of Contract Level SOW)

Information and Collection Analysis Branch (ICAB) provides support to conduct different types of analyses for regulatory purposes, Congressional requests, lawsuits on regulations, press requests, the Report on the Environment (ROE) update and supporting documents, Organization for Economic Cooperation and Development (OECD) questionnaire response, and RCRA program status statistics, which analytical results are not covered in the National Biennial Report, other standard reports in the RCRAInfo, or other available EPA documents. The contractor shall support EPA in using Standard Query Language (SQL) to develop basic queries for selected questions and also provide supporting documentation.

TASK 2: Hazardous Waste Report and Other Analytical Support (Task areas 5 and 7 of Contract Level SOW)

The contractor shall assist EPA to renew the ICR for Hazardous Waste Report, Notification of RCRA Subtitle C Activity, and Part A Permit Application that are required under the RCRA regulations. The 2011 Biennial Report (BR) data is publicly available. EPA needs to use the latest 2011 BR or other latest RCRAInfo data to submit the ICR renewal to Office of Management and Budget (OMB). The contractor shall use the latest data in ICR development and analyses for selected ICRs. The work for the ICR renewal includes updating the docket documents for the Federal Register Notices, e.g., reporting instructions and forms, universe/burden estimates, ICR supporting statement, comments/information analyses and responses, justification for data collection, description on uses of the data, relevant analyses to support the data collection and uses, and other supporting documentation.

DELIVERABLES

- Draft basic SQL queries for ROE and two to three other frequently asked questions (FAQ's) and documentation of methodology, due date: To be determined and specified in a technical direction (TD) issued by EPA Task Order Contracting Officer's Representative (TOCOR)
- Final SQL queries for ROE and two to three FAQ's and methodology documentation, due date: To be determined and specified in a TD issued by EPA TOCOR
- Draft supporting documents for ICR Renewal on hazardous waste reporting, due date: To be determined and specified in a TD issued by EPA TOCOR
- Final documents for ICRs on hazardous waste reporting, due date: To be determined and specified in the TD issued by EPA TOCOR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 05/07/2013		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00270	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0030		10B. DATED (SEE ITEM 13) 03/28/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$48,199.25

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Evaluation and Analyses on RCRA Programs

The purpose of this bilateral modification is as follows:

- (1) To make an obligation adjustment for the purpose of payment adjustments;
- (2) To shift funds from Option Period 1 of task order no. EP-G11S-00022 (via modification no. 10) using DCN no. D0R060 under contract no. EP-W-10-056 to the Base Period of this task order; and
- (3) To modify the total task order funding/obligation ceiling amount.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 05/07/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification is administrative in nature, as it is to shift funds in the amount of \$48,199.25 using DCN no. D0R060 from Option Period 1 of task order no. EP-G11S-00022 to the Base Period this task order in order to facilitate payment adjustments. The total task order obligation/funding ceiling is hereby \$208,161.25. However, since this action is solely for the purposes of making payment adjustments, the amount for which the Contractor is not authorized to exceed remains at \$159,962.00. The Contractor exceeds at its own risk.</p> <p>This is a non-severable task order.</p> <p>All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$48,199.25 New Total Amount for this Version: \$208,161.25 New Total Amount for this Award: \$208,161.25 Obligated Amount for this Modification: \$48,199.25 New Total Obligated Amount for this Award: \$208,161.25 Requisitioner changed from to Reconstruct User</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$159,962.00 to \$208,161.25 Obligated Amount for this modification: \$48,199.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-E1D-501E48C-2505---10E1D0R060-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization E1D Program (PRC) 501E48C Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 10E1D0R060-001 Quantity: 0 Amount: \$48,199.25 Percent: 25.61116 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/28/2011 to 06/30/2014 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Base Period Task Order Ceiling Amount This is a not to exceed amount. The contractor exceeds this amount at its own risk. Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231PDP005-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585---1331PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331PDP005-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-11-B-E1D-501E48C-2505---10E1D0R060-001 BFY: 10 EFY: 11 Fund: B Budget Org: E1D Program (PRC): 501E48C Budget (BOC): 2505 DCN - Line ID: Continued ...				208,161.25

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10E1D0R060-001 Funding Flag: Complete Funded: \$48,199.25				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00272	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0030 10B. DATED (SEE ITEM 13) 03/28/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$48,199.25
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Evaluation and Analyses on RCRA Programs

The purpose of this bilateral modification is as follows:

- (1) To make an obligation adjustment for the purpose of payment adjustments;
- (2) To shift funds using DCN no. PDP003 and PDP013 from the Base Period of this task order to Option Period 2 of task order no. EP-G11S-00022 (via modification no. 11) under contract no. EP-W-10-056; and
- (3) To modify the total task order funding/obligation ceiling amount.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification is administrative in nature, as it is to shift funds in the amount totaling \$48,199.25 by shifting \$37,908.67 using DCN no. PDP0003 and \$10,290.58 using DCN no. PDP013 from the Base Period of this task order to Option Period 2 of task order no. EP-G11S-00022 in order to facilitate payment adjustments.</p> <p>The total task order obligation/funding ceiling amount is hereby reduced by \$48,199.25 from \$208,161.25 to \$159,962.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.</p> <p>This is a non-severable task order.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>TOPO: Cpan Lee Max Expire Date: 06/30/2014</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: -\$48,199.25 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: -\$48,199.25 New Total Obligated Amount for this Award: \$159,962.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$208,161.25 to \$159,962.00 Obligated Amount for this modification: -\$48,199.25</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-2585---1131PDP003-001 Amount changed from \$107,511.00 to \$69,602.33 Percent changed from 76.79522 to 43.51179</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-2585---1131PDP013-001 Account code changed from 11-12-B-31P-301DA1C-2585-1131PDP013-001 to 11-12-B-31P-301DA1C-2585---1131PDP013-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0030/006PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$12,487.00 to \$2,196.42 Percent changed from 10.40583 to 1.37309 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/28/2011 to 06/30/2014 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Base Period Task Order Ceiling Amount This is a not to exceed amount. The contractor exceeds this amount at its own risk. Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Partial Funded: -\$37,908.67 Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP013-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001 Funding Flag: Partial Funded: -\$10,290.58 Accounting Info: 12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231PDP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585---1331PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331PDP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-11-B-E1D-501E48C-2505---10E1DOR060-001 BFY: 10 Continued ...				159,962.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 11 Fund: B Budget Org: E1D Program (PRC): 501E48C Budget (BOC): 2505 DCN - Line ID: 10E1D0R060-001 Funding Flag: Partial Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0030 10B. DATED (SEE ITEM 13) 03/28/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,501.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes--Time and Materials or Labor Hours (SEP 2000) (definitized change)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Evaluation and Analyses on RCRA Programs

TOPO: Cpan Lee Max Expire Date: 06/30/2015

The purpose of this bilateral modification is to:

- 1) Incorporate the revised statement of work (2 pages) dated February 18, 2014
- 2) Approve the Contractor's proposal dated February 25, 2014, in the amount of \$25,501.00;
- 3) Obligate funds in the amount of \$25,501.00;
- 4) Modify the obligation/funding ceiling;
- 5) Modify the task order ceiling price; and
- 6) Extend the period of performance.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED 03/20/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This action adds funding in the amount of \$25,501.00 to this task order and hereby increases the total obligated funding ceiling from \$159,962.00 to \$185,463.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded.</p> <p>The total ceiling price for this task order is hereby changed from \$159,962.00 to \$185,463.00.</p> <p>Contractor's Statement of Release:</p> <p>In consideration of the modification agreed to herein as a complete equitable adjustment for the Contractor's February 25, 2014, proposal which serves as a "proposal for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal for adjustment."</p> <p>This is a non-severable task order.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 2014-06-30 to 2015-06-30</p> <p>Total Amount for this Modification: \$25,501.00</p> <p>New Total Amount for this Award: \$185,463.00</p> <p>Obligated Amount for this Modification: \$25,501.00</p> <p>New Total Obligated Amount for this Award: \$185,463.00</p> <p>Maximum Potential Expiration Date changed to : 06/30/2015</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$159,962.00 to \$185,463.00</p> <p>Obligated Amount for this modification: \$25,501.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$159,962.00 to \$185,463.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-12-B-31P-301DA1C-2585-1131PDP003-001</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 11-12-B-31P-301DA1C-2585---1131PDP003-001 to 11-12-B-31P-301DA1C-2585-1131PDP003-001 Percent changed from 43.51179 to 37.52896 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31P-302DA1-2585-1431PDP001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31P Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1431PDP001-001 Quantity: 0 Amount: \$25,501.00 Percent: 13.74991 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/28/2011 to 06/30/2015 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Base Period Task Order Ceiling Amount This is a not to exceed amount. The contractor exceeds this amount at its own risk. Requisition No: PR-OSWER-11-00201, PR-OSWER-11-00777, PR-OSWER-12-00262, PR-OSWER-13-00184, PR-OSWER-14-00055, PR-SRRPOD-13-00270 Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Continued ...				185,463.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Complete Funded: \$0.00 Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP013-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231PDP005-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585---1331PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331PDP005-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-11-B-E1D-501E48C-2505---10E1D0R060-001 BFY: 10 EFY: 11 Fund: B Budget Org: E1D Program (PRC): 501E48C Budget (BOC): 2505 DCN - Line ID: 10E1D0R060-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-15-B-31P-302DA1-2585-1431PDP001-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431PDP001-001 Funding Flag: Complete Funded: \$25,501.00				

Statement of Work: Amendment 4
Evaluation and Analyses on RCRA Programs
Task Order EPG11S00030 (TO#30) under Contract# EPW10056
February 18, 2014

Performance Period

Current: March 28, 2011 – June 30, 2014

Amended: One year extension from June 30, 2014 (i.e., continue till June 30, 2015)

PURPOSE and OBJECTIVES

The Amendment provides EPA with continuous contractor support to further develop, refine and/or revise the selected project items associated with the Tasks in the Task Order 30 (i.e., TO #30). The work to be done in this Amendment is based on the deliverables that EPA received since March 28, 2011, the beginning of the TO#30 from the same awarded contractor (ICF). It adds additional work and deliverables to the existing Tasks within the scope of the initial Statement of Work. EPA continues to build upon the work that has been done in the Tasks of the TO #30 through this Amendment and will not duplicate work done in the past.

SCOPE OF WORK

TASK 1: Analyses for Hazardous Waste (Task area 5 of Contract Level SOW)

The contractor shall support EPA to refine the preliminary estimates for the number of hazardous waste small quantity generators (SQG's) from top states (up to 8 states) with most of SQG's. The contractor may use data sources such as EPA's Toxic Release Inventory (TRI) or other data source of choice to verify if a number of SQG's are still active business entities. The contractor shall refine the estimates based on the method and results delivered under Technical Direction 1-9 SQG of TO#30 (delivered on April 22, 2013).

In addition, the contractor shall support EPA to revise RCRAinfo query for OECD hazardous waste questionnaire with the new management codes used for 2013 BR. The contractor shall also support EPA to develop queries in RCRAinfo for the selected exhibits (up to six lower level of effort) on the hazardous waste generation and management in the State of the National RCRA Program Report based on 2011 BR.

TASK 2: Hazardous Waste Report and Other Analytical Support (Task areas 5 and 7 of Contract Level SOW)

The contractor shall support EPA to renew the Information Collection Request (ICR) for the 2015 Hazardous Waste Report (HWR or BR, EPA Form 8700-13 NB), Notification of Regulated Waste Activity (EPA Form 8700-12) and RCRA Hazardous Waste Part A Permit Application (EPA Form 8700-23) (all three are referred to as "2015 BR/N/Part A Instructions

and Forms"). The combined ICR concerning RCRA hazardous waste program will be expired in December 2014. ORCR must update the supporting statement with comment responses and universe/burden estimates based on the latest data in the RCRAinfo, e.g., 2011 BR.

The contractor shall also incorporate language changes in the Instructions for 2015 HWR based on the TD from EPA TOCOR.

The contractor shall update the reference document, BR Reportable and non-Reportable Wastes, that assists states and regions for data and information reporting.

TASK 3: Regulatory Support (Task areas 2, 5 and 6 of Contract Level SOW)

The contractor shall assist EPA with the data analyses to support regulatory development and program needs. The task covers quick response requests for RCRA hazardous waste program, e.g., ad-hoc data analysis for a rulemaking, public requests, 2013 BR data QA, etc. The contractor may provide support for up to five (5) analyses under this Task, and each may need approximately 8 hours.

Based on the statement of work described in this Amendment and considering ORCR priorities, EPA TOCOR will issue a Technical Direction (TD) on the work to be done and deliverables due dates.

DELIVERABLES

Task 1: EPA TOCOR will issue a TD to specify the work to be done and deliverable due date.

- 1) Draft and final estimates refined for the number of SQG for the top states with additional recommendations for estimate refinement
- 2) Draft and final coding for OECD summary; selected queries development on hazardous waste generation and management

Task 2: EPA TOCOR will issue a TD to specify the work to be done and deliverable due date.

- 1) Draft and final supporting statement for the ICR Renewal of 2015 BR, Notification of Regulated Waste Activities and Part A Permit Application Instructions/Forms and supporting documentation including 2011 BR data files for universe/burden estimates
- 2) Draft and final Hazardous Waste Report Instructions and Forms
- 3) Draft and final updated BR Reportable and non-Reportable Wastes

Task 3: EPA TOCOR will issue a TD to specify the quick response request and deliverable due date.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE 08/28/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0030		10B. DATED (SEE ITEM 13) 03/28/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$49,908.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Evaluation and Analyses on RCRA Programs

TOPO: Cpan Lee Max Expire Date: 06/30/2015

The purpose of this bilateral modification is to:

- 1) Incorporate the revised statement of work (2 pages) dated August 12, 2014;
- 2) Approve the Contractor's proposal dated August 19, 2014, in the amount of \$49,908.00;
- 3) Obligate funds in the amount of \$49,908.00; and
- 4) Modify the obligation and total task order amounts.

This action adds funding in the amount of \$49,908.00 to this task order and hereby
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/28/2014	16C. DATE SIGNED 08/28/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0030/008PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increases the total obligated funding amount from \$185,463.00 to \$235,371.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded.</p> <p>The total ceiling price for this task order is hereby changed from \$185,463.00 to \$235,371.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$49,908.00 New Total Amount for this Version: \$235,371.00 New Total Amount for this Award: \$235,371.00 Obligated Amount for this Modification: \$49,908.00 New Total Obligated Amount for this Award: \$235,371.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$185,463.00 to \$235,371.00 Obligated Amount for this modification: \$49,908.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5026-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472DC5026-001 Quantity: 0 Amount: \$49,908.00 Percent: 26.90995 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0030/008PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/28/2011 to 06/30/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at its own risk. Requisition No: PR-OSWER-11-00201, PR-OSWER-11-00777, PR-OSWER-12-00262, PR-OSWER-13-00184, PR-OSWER-14-00055, PR-OSWER-14-00445, PR-SRRPOD-13-00270</p> <p>Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP013-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231PDP005-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31P-302DA1-2585---1331PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331PDP005-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				235,371.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0030/008PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10-11-B-E1D-501E48C-2505---10E1D0R060-001 BFY: 10 EFY: 11 Fund: B Budget Org: E1D Program (PRC): 501E48C Budget (BOC): 2505 DCN - Line ID: 10E1D0R060-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-15-B-31P-302DA1-2585-1431PDP001-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431PDP001-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5026-001 BFY: 14 Fund: T Budget Org: 72DC Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1472DC5026-001 Funding Flag: Complete Funded: \$49,908.00				

**Statement of Work: Amendment
Evaluation and Analyses on RCRA Programs
Task Order # EPG11S00030 (TO#30) under Contract # EPW10056
August 12, 2014**

PURPOSE AND BACKGROUND

The amendment provides EPA with continuous contractor support for Task 1 – Analyses for Hazardous Wastes of TO#30. It adds more in-depth analyses, additional work and deliverables to Task 1. This amendment continues to build upon the work that has been done in the Tasks of the TO#30.

Section 104(c)(9) of CERCLA requires states to provide an assurance of the availability of hazardous waste treatment or disposal capacity to manage wastes expected to be generated within their State for 20 years before EPA can expend any Superfund remedial action Trust funds in the States.

In May 1994, States provided data to EPA pursuant to the 1993 “Guidance for Capacity Assurance Planning” (“CAP”, OSWER Directive #9010.02). EPA aggregated the data and determined there was sufficient capacity to manage all hazardous wastes projected to be generated through 2013 (62 FR 2156, 01/15/1997).

EPA issued two updates for the National Capacity Assessment - one on April 24, 1998 and the other on July 17, 2009.

Office of Solid Waste (OSW, currently reorganized as Office of Resource Conservation and Recovery (ORCR)) in OSWER had supported this type of work since late 1980's. ORCR has the expertise to conduct the hazardous waste generation and management analyses necessary to support the Superfund Office to meet the CERCLA Section 104(c)(9) requirement based on data from RCRAInfo system that is managed by ORCR as well as other available data sources.

SCOPE OF WORK

TASK 1: Analyses for Hazardous Waste (Task area 5 of Contract Level SOW)

The contractor shall support EPA to develop a document about capacity assessment of hazardous waste at the national level using the methodology presented in the 1993 CAP Guidance along with RCRAInfo or other available data sources for hazardous waste generation and management. EPA needs to issue an update for the National Capacity Assessment to meet the CERCLA Section 104(c)(9) requirement which is due in the near future. The contractor shall document any issues with the old Guidance which used BRS and the current EPA data system.

The contractor shall support ORCR to define and conduct the following analyses to provide analytical results:

- Aggregate the 2011 Biennial Report (BR) hazardous waste generation and management data submitted by the states to examine the demand for CAP management categories based on 14 CAP management categories in the 1993 Guidance (using both on-site and off-site data). State-specific generation data needs to be presented as treatment residuals, process wastes and clean-up wastes per CAP management category as close to the 1993 CAP management categories as possible.

- Develop a current list of commercial management facilities for each CAP management category. Compare the current list to the lists submitted with the 1993 CAPs. Document any discrepancies.
- Examine the current RCRA permitted hazardous waste management capacity in RCRAInfo. Since landfills deplete and permits are renewed every five years, calls to States, Regions, and facilities may be necessary to check the accuracy of the data in RCRAInfo. The contractor may have to evaluate the best conversion factor to be used when converting acreage to tons of waste.
- Compare the projected 20-year demand for capacity with the projected availability of capacity for the CAP management categories.
- Document current state permit renewal and siting requirements that could affect capacity availability. Such as Alabama State limit on waste going to a commercial landfill in Emelle, AL and New York's siting requirement to show "need" for new capacity.
- Evaluate the waste minimization information in the 2011 BR data and other sources to estimate the effects of applicable programs on waste generation.
- Document and address any concerns with the quality of the data in RCRAInfo.
- Determine the need for additional data.
- Develop a memorandum on the findings of the analyses.

Some analyses may require looking at 2007 and 2009 RCRAInfo data such as BR to evaluate trends.

For the item(s) above, if data usability or availability within the time frame of the work in this amendment is an issue, the contractor shall present analytical results to the extent that data/information can be used and analyzed and/or provide a write-up of how it can be done if data or resources are limited.

The contractor shall use the latest data in RCRAInfo and other available data sources and also provide supporting documentation including datasets used for analyses for the analytical work as outlined above.

DELIVERABLES

All deliverables are due prior to December 31, 2014 and EPA TOCOR will issue a TD to specify a date for each of the following deliverables.

- Draft 1 - Memo on the analytical findings, due date: one month from the date of CO's final approval and to be specified in a TD issued by EPA TOCOR
- Draft 2 - Memo on the analytical findings, due date: To be determined and specified in a TD issued by EPA TOCOR based on comments from TOCOR
- Final Draft Memo and all supporting documentation including datasets, due date: To be determined and specified in a TD issued by EPA TOCOR

PERFORMANCE PERIOD

Current: March 28, 2011 to June 30, 2015. There is no change for the performance period.

**Statement of Work: Revision
Evaluation and Analyses on RCRA Programs
April 1, 2015**

PURPOSE and OBJECTIVES

The Amendment provides EPA with continuous contractor support for additional work associated with Task 3 in the Task Order 30 (i.e., TO #30). It adds additional work and deliverables to one of the existing tasks within the scope of the overall Statement of Work (SOW). EPA continues to build upon the work that has been done in the TO #30 through this Amendment.

SCOPE OF WORK

TASK 1: No change.

TASK 2: No change.

TASK 3: Regulatory Support (Task areas 2, 5 and 6 of Contract Level SOW)

The contractor shall assist EPA with the data/information analyses to support regulatory development or program requirements. The task covers quick response requests for RCRA hazardous waste program, e.g., data analysis for a rulemaking, public requests, etc. The amended task also covers the additional data extraction and analyses to develop the estimates of Information Collection Request (ICR) universes for regulations such as Facility Ground-Water Monitoring Requirements, RCRA Expanded Public Participation, Hazardous Remediation Waste Management Requirements (HWIR), etc. The contractor may provide support for up to twelve (12) analyses under this Task, and each may need approximately 12 hours. The contractor shall also provide the relevant documentation associated with each analysis.

Based on the scope of work described in this Amendment and considering ORCR priorities or urgency for the types of work, EPA TOCOR will issue a Technical Direction (TD) on the work to be done and deliverables' due dates.

DELIVERABLES

Task 3: EPA TOCOR will issue a TD to specify the quick response requests or analyses to be done and deliverables' due dates. The contractor shall deliver at least one draft and one final draft for each deliverable specified in each TD.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

5

2. AMENDMENT/MODIFICATION NO.

009

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

US Environmental Protection Agency
Superfund/RCRA Regional Procurement
Operations1200 Pennsylvania Ave, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ICF INCORPORATED, L.L.C.

9300 LEE HIGHWAY

FAIRFAX VA 220316050

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-10-056

0030

10B. DATED (SEE ITEM 13)

03/28/2011

CODE 072648579

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$18,866.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Evaluation and Analyses on RCRA Programs

TOCOR: Cpan Lee Max Expire Date: 08/31/2015

the purpose of this bilateral modification is to:

- 1) Incorporate the revised statement of work dated April 1, 2014 (1 page;
- 2) Approve the Contractor's proposal dated April 7, 2015, in the amount of \$18,866.00;
- 3) Obligate funds in the amount of \$18,866.00; and
- 4) Modify the obligation and total task order amounts.

This modification adds funding in the amount of \$18,866.00 to this task order and hereby
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Carolyn Mosinski

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

11

Carolyn W. Mosinski

ELECTRONIC
SIGNATURE

16C. DATE SIGNED

04/09/2015

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0030/009

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increases the total obligated funding amount from \$235,371.00 to \$254,237.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at their own risk. This task order is fully funded.</p> <p>The total ceiling price for this task order is hereby increased by \$18,866.00, from \$235,371.00 to \$254,237.00.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 2015-06-30 00:00:00 to 2015-08-31 00:00:00 Total Amount for this Modification: \$18,866.00 New Total Amount for this Version: \$254,237.00 New Total Amount for this Award: \$254,237.00 Obligated Amount for this Modification: \$18,866.00 New Total Obligated Amount for this Award: \$254,237.00 Maximum Potential Expiration Date changed to : 08/31/2015 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$235,371.00 to \$254,237.00 Obligated Amount for this modification: \$18,866.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$235,371.00 to \$254,237.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-2585-1131PDP003-001 Percent changed from 37.52896 to 27.37695</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-31P-302DA1-2585-1531PDP008-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 31P Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1531PDP008-001 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$18,866.00 Percent: 7.42064 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/28/2011 to 08/31/2015 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Base Period Task Order Ceiling Amount This is a not to exceed amount. The contractor exceeds this amount at its own risk. Requisition No: PR-OSWER-11-00201, PR-OSWER-11-00777, PR-OSWER-12-00262, PR-OSWER-13-00184, PR-OSWER-14-00055, PR-OSWER-14-00445, PR-OSWER-15-00200, PR-SRRPOD-13-00270 Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP013-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231PDP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: Continued ...				254,237.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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4

5

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12-13-B-31P-302DA1-2585---1331PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331PDP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-11-B-E1D-501E48C-2505---10E1D0R060-001 BFY: 10 EFY: 11 Fund: B Budget Org: E1D Program (PRC): 501E48C Budget (BOC): 2505 DCN - Line ID: 10E1D0R060-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31P-302DA1-2585-1431PDP001-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431PDP001-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5026-001 BFY: 14 Fund: T Budget Org: 72DC Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1472DC5026-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31P-302DA1-2585-1531PDP008-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531PDP008-001 Funding Flag: Partial Funded: \$18,866.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0030 10B. DATED (SEE ITEM 13) 03/28/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$205.77
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Evaluation and Analyses on RCRA Programs

TOCOR: Cpan Lee Max Expire Date: 08/31/2015

The purpose of this modification is to de-obligate the remaining funding in the amount of \$205.77 from expired task order 0030. The task order ceiling is hereby reduced by \$205.77, from \$254,237.00 to \$254,031.23. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: -\$205.77

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Faye Sas	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Faye Sas (Signature of Contracting Officer)	16C. DATE SIGNED 08/24/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0030/010

PAGE OF

2

4

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$254,031.23 New Total Amount for this Award: \$254,031.23 Obligated Amount for this Modification: -\$205.77 New Total Obligated Amount for this Award: \$254,031.23 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$254,237.00 to \$254,031.23 Obligated Amount for this modification: -\$205.77 CHANGES FOR ACCOUNTING CODE: 15-16-B-31P-302DA1-2585-1531PDP008-001 Amount changed from \$18,866.00 to \$18,660.23 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/28/2011 to 08/31/2015 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Base Period Task Order Ceiling Amount This is a not to exceed amount. The contractor exceeds this amount at its own risk. Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP003-001 Funding Flag: Partial Funded: \$0.00 Continued ...				254,031.23

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0030/010

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 11-12-B-31P-301DA1C-2585---1131PDP013-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231PDP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31P-302DA1-2585---1331PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331PDP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-11-B-E1D-501E48C-2505---10E1DOR060-001 BFY: 10 EFY: 11 Fund: B Budget Org: E1D Program (PRC): 501E48C Budget (BOC): 2505 DCN - Line ID: 10E1DOR060-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31P-302DA1-2585-1431PDP001-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431PDP001-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5026-001 BFY: 14 Fund: T Budget Org: 72DC Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1472DC5026-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-16-B-31P-302DA1-2585-1531PDP008-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531PDP008-001 Funding Flag: Partial Funded: -\$205.77				